FRESH PEAR COMMITTEE
4382 SE International Way, Suite A
Milwaukie, OR 97222-4635
Phone: (503) 652-9720
Fax: (503) 652-9721

HANDLER STATEMENT OF FRESH PEAR SHIPMENTS
20___ - 20___ SEASON

Submission of this statement and payment of assessments is mandatory and required by Marketing Order No. 927. Refer to the regulations for late charges and interest penalties that apply after 45 days. Please furnish this statement to the Control Committee every other Friday beginning on _____, 20___, covering all fresh pear varieties shipped **interstate, intrastate** or **exported**.

ENCLOSED FIND A CHECK / MONEY ORDER FOR $ _____ COVERING:

_____ **WINTER PEARS - STANDARD BOX EQUIVALENT (44 POUNDS) @ $.___ PER STD BOX**
Winter Pear varieties include, but are not limited to, Anjou, Bosc, Comice, Nelis, Seckel, Forelle, Packham, Taylor's Gold, Concorde, Red Anjou, Rubaiyat, Red Angelo, Red Comice, Regal Red, Crimson Gem, Red Silk, Red Satin, California, Cascade, etc.

_____ **SUMMER/FALL PEARS - STANDARD BOX EQUIVALENT (44 POUNDS) @ $.___ PER STD BOX**
Summer/Fall Pear varieties include, but are not limited to, Bartlett, Red Bartlett, Red Sensation, Red Max, Starkrimson, Red Blush, Red Crimson, Crimson Red, Rosi Red, Red Gold, Canal, Red Early, Tosca, etc.

THIS REPORT IS FOR THE TWO-WEEK PERIOD FROM _____, 20___ TO _____, 20___. (REPORTING PERIODS LISTED ON BACK)

DATE SHIPPED	STANDARD BOXES EQUIV.	VARIETY	ULTIMATE DESTINATION – NOT GATEWAY (CITY & STATE or CITY& COUNTRY)
TOTAL:			

If shipped in bulk or in any container other than an equivalent standard container, 44 pounds is equivalent to one standard box.

_____ Signature

_____ Name of Handler

_____ Date

_____ Address of Handler

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Reporting Periods for Handler Statement of Fresh Pear Shipments

Report shipments made before the close of business every other Friday. (Include all shipments made prior to that date, not already reported in a previous report.)

20___ - 20___ Season

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Contact the Fresh Pear Committee for additional forms. Photocopies are also permissible. If computer printouts are used to report shipments and destination cities, then use this form to summarize boxes paid and the amount of assessments paid with the enclosed check. Make assessment checks payable to "Fresh Pear Committee" for all fresh pears, and enclose with the report of shipments. Mail to the Fresh Pear Committee at the address on page 1 of this form.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0581-0189. The time required to complete this information collection is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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